

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Health, Medical and Family Welfare Department – Replace the Teplan sheet to the LaserJet Printer and service charge o/o the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad– Expenditure –Sanctioned –Orders –Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT
G.O.Rt.No. 179 Dt:14-02-2014,
Read

From the KKK Computers, ECIL, Hyd. Bill No.1295 dt.05-02-2014.

Read

2014.

From the KKK Computers, ECIL, Hyd. Bill No.1295 dt.05-02-2014.

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ORDER

Sanction is hereby accord for the payment of Rs.2,750/- (Rupees tow thousand seven hundred and fifty only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridge, taplan sheet and printer roller change to the printer in Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.2,750/- (Rupees tow thousand seven hundred and fifty only) to Indian Bank, A.S. Rao Nagar, Hyderabad A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135 of M/s. KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA MUMAR
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyd.

Copy to: KKK Computers, Kapra, ECIL, Hyderabad,

SF/File.

//FORWARDED:: BY ORDER//

SECTION OFFICER